

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: LANER, MARTIN L.

§ Case No. 19-14107-VFP

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

STEVEN P. KARTZMAN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$630,400.00</u> (without deducting any secured claims)	Assets Exempt: <u>\$31,300.00</u>
Total Distribution to Claimants: <u>\$4,009.86</u>	Claims Discharged Without Payment: <u>\$80,208.62</u>
Total Expenses of Administration: <u>\$9,450.14</u>	

3) Total gross receipts of \$ 13,460.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$13,460.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$595,185.76	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	9,450.14	9,450.14	9,450.14
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	61,789.03	26,263.45	26,263.45	4,009.86
TOTAL DISBURSEMENTS	\$656,974.79	\$35,713.59	\$35,713.59	\$13,460.00

4) This case was originally filed under Chapter 7 on February 28, 2019.
The case was pending for 34 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/09/2022 By: /s/STEVEN P. KARTZMAN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2007 Bayliner 249, reasonably well maintained.	1129-000	7,360.00
Panurgy NJ LLC, formed in about 1999. 5%	1149-000	6,100.00
TOTAL GROSS RECEIPTS		\$13,460.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Select Portfolio Servicing	4110-000	595,185.76	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$595,185.76	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - STEVEN P. KARTZMAN	2100-000	N/A	2,096.00	2,096.00	2,096.00
Attorney for Trustee Fees (Trustee Firm) - MELLINGER KARTZMAN, LLC	3110-000	N/A	6,352.50	6,352.50	6,352.50
Other - A. ATKINS APPRAISAL CORPORATION	3711-000	N/A	687.50	687.50	687.50
Other - Mechanics Bank	2600-000	N/A	6.83	6.83	6.83

Other - Mechanics Bank	2600-000	N/A	14.66	14.66	14.66
Other - Mechanics Bank	2600-000	N/A	15.53	15.53	15.53
Other - Mechanics Bank	2600-000	N/A	18.09	18.09	18.09
Other - Mechanics Bank	2600-000	N/A	19.04	19.04	19.04
Other - Mechanics Bank	2600-000	N/A	18.67	18.67	18.67
Other - Mechanics Bank	2600-000	N/A	22.52	22.52	22.52
Other - Mechanics Bank	2600-000	N/A	21.32	21.32	21.32
Other - Mechanics Bank	2600-000	N/A	20.58	20.58	20.58
Other - Mechanics Bank	2600-000	N/A	23.38	23.38	23.38
Other - Mechanics Bank	2600-000	N/A	20.57	20.57	20.57
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	5.71	5.71	5.71
Other - Mechanics Bank	2600-000	N/A	19.82	19.82	19.82
Other - Mechanics Bank	2600-000	N/A	23.32	23.32	23.32
Other - Mechanics Bank	2600-000	N/A	21.17	21.17	21.17
Other - Mechanics Bank	2600-000	N/A	19.72	19.72	19.72
Other - Metropolitan Commercial Bank	2600-000	N/A	23.21	23.21	23.21
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$9,450.14	\$9,450.14	\$9,450.14

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	U.S. Bank NA dba Elan Financial Services	7100-000	N/A	22,428.96	22,428.96	3,424.42
2	American Express National Bank	7100-000	3,481.00	3,481.19	3,481.19	531.50
3	Portfolio Recovery Associates, LLC	7100-000	353.00	353.30	353.30	53.94
NOTFILED	Lafayette Village Associates, LLC	7100-000	3,015.82	N/A	N/A	0.00
NOTFILED	Visa Card member Services	7100-000	8,148.93	N/A	N/A	0.00
NOTFILED	Mercedes Benz Financial	7100-000	1,157.00	N/A	N/A	0.00
NOTFILED	GM Financial	7100-000	11,684.05	N/A	N/A	0.00
NOTFILED	Credit Control, LLC	7100-000	368.23	N/A	N/A	0.00
NOTFILED	Bank Of America	7100-000	33,581.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$61,789.03	\$26,263.45	\$26,263.45	\$4,009.86

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 19-14107-VFP

Case Name: LANER, MARTIN L.

Period Ending: 01/09/22

Trustee: (500160) STEVEN P. KARTZMAN

Filed (f) or Converted (c): 02/28/19 (f)

§341(a) Meeting Date: 04/08/19

Claims Bar Date: 11/25/19

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 18 Quarterhorse Xing, Sparta, NJ 07871-0000	604,000.00	0.00	OA	0.00	FA
2 2002 Ford F150. Entire property value: \$2,500.00 Orig. Asset Memo: Imported from Amended Doc#: 27	2,500.00	0.00	OA	0.00	FA
3 2008 Kawasaki Vulcan, Not driveable. Orig. Asset Memo: Imported from Amended Doc#: 27	1,000.00	0.00	OA	0.00	FA
4 2007 Bayliner 249, reasonably well maintained. Orig. Asset Memo: Imported from Amended Doc#: 27 FUNDS RECEIVED ALSO INCLUDE ASSET #7	13,660.00	4,360.00		7,360.00	FA
5 All furniture is 12+ years old, and pool table Orig. Asset Memo: Imported from Amended Doc#: 27	11,500.00	0.00	OA	0.00	FA
6 VOID Orig. Asset Memo: Imported from Amended Doc#: 10 Not Originally Scheduled	0.00	0.00	OA	0.00	FA
7 4 pistols; 3 shotguns; 4 rifles Orig. Asset Memo: Imported from original petition Doc# 27 FUNDS RECEIVED ARE SHOWN IN ASSET #4	2,000.00	3,000.00	OA	0.00	FA
8 Clothing Orig. Asset Memo: Imported from Amended Doc#: 27	500.00	0.00	OA	0.00	FA
9 Engagement Ring - 2 carats, emerald and diamond bracelet. Orig. Asset Memo: Imported from Amended Doc#: 27	6,000.00	0.00	OA	0.00	FA
10 Cash Orig. Asset Memo: Imported from Amended Doc#: 27	50.00	0.00	OA	0.00	FA
11 Checking: Lakeland Bank Orig. Asset Memo: Imported from Amended Doc#: 27	250.00	0.00	OA	0.00	FA
12 Panurgy NJ LLC, formed in about 1999. 5%	0.00	6,100.00		6,100.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 19-14107-VFP

Case Name: LANER, MARTIN L.

Period Ending: 01/09/22

Trustee: (500160) STEVEN P. KARTZMAN

Filed (f) or Converted (c): 02/28/19 (f)

§341(a) Meeting Date: 04/08/19

Claims Bar Date: 11/25/19

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
	Orig. Asset Memo: Imported from Amended Doc#: 27					
13	401(k): Arconic Orig. Asset Memo: Imported from Amended Doc#: 27 Not Originally Scheduled	100.00	0.00	OA	0.00	FA
14	Vacation Club Points - Melia, Inc. - Punta Cana, Orig. Asset Memo: Imported from Amended Doc#: 27	0.00	0.00	OA	0.00	FA
15	Int. in Ins. policies: Term policy thru spouse Orig. Asset Memo: Imported from Amended Doc#: 27	0.00	0.00	OA	0.00	FA
16	INVENTORY OF CAREY LANE ACCENTS, LLC (u)	2,500.00	0.00		0.00	FA
17	100% INTEREST IN CAREY LANE ACCENTS, LLC (u)	0.00	0.00		0.00	FA
17	Assets Totals (Excluding unknown values)	\$644,060.00	\$13,460.00		\$13,460.00	\$0.00

Major Activities Affecting Case Closing:

ASSET #4 AND 7 - DEBTOR TO PAY \$7,360 AT \$817.77 PER MONTH FOR 9 MONTHS FROM JANUARY, 2020 THROUGH SEPTEMBER, 2020.

ASSET #5 - DKT 1 DESCRIBED AS FURNITURE, POOL TABLE, MISC. \$15,000

ASSET #12 - SEE NPS DKT 39 FOR SETTLEMENT WITH DEBTOR.

ASSET #16 - APPRAISER DETERMINED VALUE, BUT COSTS OF SALE NEGATED ABILITY TO LIQUIDATE.

Initial Projected Date Of Final Report (TFR): March 31, 2021

Current Projected Date Of Final Report (TFR): July 28, 2021 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 19-14107-VFP
Case Name: LANER, MARTIN L.

Trustee: STEVEN P. KARTZMAN (500160)
Bank Name: Mechanics Bank
Account: *****1366 - Checking Account
Blanket Bond: \$48,786,725.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6973

Period Ending: 01/09/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/09/20		LANER, DEBTOR			6,917.77		6,917.77
	{12}		FOR PANURGY LLC 6,100.00	1149-000			6,917.77
	{4}		FOR JANUARY 2020 817.77 PAYMENT C.O. DOCKET 45	1129-000			6,917.77
02/09/20	{4}	LANER	2ND PAYMENT	1129-000	817.77		7,735.54
03/05/20	{4}	LANER	3RD PAYMENT OF 9	1129-000	817.77		8,553.31
03/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		6.83	8,546.48
04/03/20	{4}	LANER	4th PAYMENT OF 9	1129-000	817.77		9,364.25
04/29/20	{4}	LANER	5th PAYMENT OF 9	1129-000	817.77		10,182.02
04/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		14.66	10,167.36
05/29/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		15.53	10,151.83
06/11/20	{4}	LANER	6TH PAYMENT OF 9	1129-000	817.77		10,969.60
06/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		18.09	10,951.51
07/08/20	{4}	LANER	7TH PAYMENT OF 9	1129-000	817.77		11,769.28
07/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		19.04	11,750.24
08/11/20	{4}	LANER	8TH PAYMENT OF 9	1129-000	817.77		12,568.01
08/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		18.67	12,549.34
09/03/20	{4}	LANER	FINAL SETTLEMENT PAYMENT	1129-000	817.84		13,367.18
09/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		22.52	13,344.66
10/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		21.32	13,323.34
11/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		20.58	13,302.76
12/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		23.38	13,279.38
01/29/21		Mechanics Bank	Bank and Technology Services Fee	2600-000		20.57	13,258.81
02/02/21	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/02/2021 FOR CASE #19-14107, BOND #016026384 FOR PERIOD 01/01/21 TO 01/01/22 Voided on 02/02/21	2300-004		5.71	13,253.10
02/02/21	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/02/2021 FOR CASE #19-14107, BOND #016026384 FOR PERIOD 01/01/21 TO 01/01/22 Voided: check issued on 02/02/21	2300-004		-5.71	13,258.81
02/02/21	102	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/02/2021 FOR CASE #19-14107, BOND #016026384 FOR PERIOD 01/01/21 TO 01/01/22	2300-000		5.71	13,253.10

Subtotals : \$13,460.00 \$206.90

Form 2

Cash Receipts And Disbursements Record

Case Number: 19-14107-VFP
Case Name: LANER, MARTIN L.

Trustee: STEVEN P. KARTZMAN (500160)
Bank Name: Mechanics Bank
Account: *****1366 - Checking Account
Blanket Bond: \$48,786,725.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6973
Period Ending: 01/09/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/26/21		Mechanics Bank	Bank and Technology Services Fee	2600-000		19.82	13,233.28
03/31/21		Mechanics Bank	Bank and Technology Services Fee	2600-000		23.32	13,209.96
04/30/21		Mechanics Bank	Bank and Technology Services Fee	2600-000		21.17	13,188.79
05/28/21		Mechanics Bank	Bank and Technology Services Fee	2600-000		19.72	13,169.07
06/08/21		Transition Transfer Debit	Transition Transfer Debit	9999-000		13,169.07	0.00

ACCOUNT TOTALS	13,460.00	13,460.00	\$0.00
Less: Bank Transfers	0.00	13,169.07	
Subtotal	13,460.00	290.93	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$13,460.00	\$290.93	

Form 2

Cash Receipts And Disbursements Record

Case Number: 19-14107-VFP
Case Name: LANER, MARTIN L.

Trustee: STEVEN P. KARTZMAN (500160)
Bank Name: Metropolitan Commercial Bank
Account: *****3281 - Checking Account
Blanket Bond: \$48,786,725.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6973
Period Ending: 01/09/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/08/21		Transition Transfer Credit	Transition Transfer Credit	9999-000	13,169.07		13,169.07
06/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		23.21	13,145.86
10/08/21	10103	MELLINGER KARTZMAN, LLC	Dividend paid 100.00% on \$6,352.50, Attorney for Trustee Fees (Trustee Firm); Reference: PER ORDER DATED 07/27/21	3110-000		6,352.50	6,793.36
10/08/21	10104	A. ATKINS APPRAISAL CORPORATION	Dividend paid 100.00% on \$687.50, Appraiser for Trustee Fees; Reference: PER ORDER DATED 07/22/21	3711-000		687.50	6,105.86
10/08/21	10105	STEVEN P. KARTZMAN	Dividend paid 100.00% on \$2,096.00, Trustee Compensation; Reference: PER ORDER DATD 10/05/21	2100-000		2,096.00	4,009.86
10/08/21	10106	U.S. Bank NA dba Elan Financial Services	Dividend paid 15.26% on \$22,428.96; Claim# 1; Filed: \$22,428.96; Reference:	7100-000		3,424.42	585.44
10/08/21	10107	American Express National Bank	Dividend paid 15.26% on \$3,481.19; Claim# 2; Filed: \$3,481.19; Reference:	7100-000		531.50	53.94
10/08/21	10108	Portfolio Recovery Associates, LLC	Dividend paid 15.26% on \$353.30; Claim# 3; Filed: \$353.30; Reference:	7100-000		53.94	0.00

ACCOUNT TOTALS	13,169.07	13,169.07	\$0.00
Less: Bank Transfers	13,169.07	0.00	
Subtotal	0.00	13,169.07	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$13,169.07	

Net Receipts :	13,460.00
Net Estate :	\$13,460.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****1366	13,460.00	290.93	0.00
Checking # *****3281	0.00	13,169.07	0.00
	\$13,460.00	\$13,460.00	\$0.00